### **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**



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BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/785-1705

#### CONSTRUCTION PERMIT

#### PERMITTEE

Metal Management Midwest, Inc.

Attn: Debbie Hays

2500 South Paulina Street Chicago, Illinois 60608

Applicant's Designation: Date Received: June 4, 2018

Subject: New Metal Recovery Plant

Date Issued: August 14, 2018

Location: 2500 South Paulina Street, Chicago, Cook County 60608

This permit is hereby granted to the above-designated Permittee to CONSTRUCT emission source(s) and/or air pollution control equipment consisting of:

35 ton/hour Metal Recovery Plant, which includes the following components:

Nonferrous material Batch Feed Loader (E01);

Screen (E02);

Screen (E03);

Eddy Current System;

Induction Sorting System;

Three (3) Air separators (Zig-Zag) controlled by closed loop capture device with built-in cyclone;

Six (6) Sizing Screens;

Fifty-one (51) Product conveyor transfer points (Conveyors C01-C24, C26-C31); and

Seven (7) Storage Bunkers/Bins

pursuant to the above-referenced application. This Permit is subject to standard conditions attached hereto and the following special condition(s):

- 1a. This permit is issued based on the emissions of Hazardous Air Pollutants (HAP) as listed in Section 112(b) of the Clean Air Act from the Metal Recovery Plant being less than 10 tons/year of any single HAP and 25 tons/year of any combination of such HAPs. As a result, this permit is issued based on the emissions of all HAPs from the abovelisted equipment not triggering the requirements of Section 112(g) of the Clean Air Act.
- b. This permit is issued based on the construction of the Metal Recovery Plant not constituting a new major source or major modification pursuant to Title I of the Clean Air Act, specifically 40 CFR 52.21 Prevention of Significant Deterioration (PSD). The source has requested that the Illinois EPA establish emission limitations and other appropriate terms and conditions in this permit that limit the emissions of Particulate Matter (PM) from the above-listed equipment below the levels that would trigger the applicability of these rules.

- Plant not constituting a new major source or major modification pursuant to Title I of the Clean Air Act, specifically 35 Ill. Adm. Code Part 203 (Major Stationary Sources Construction and Modification). The source has requested that the Illinois EPA establish emission limitations and other appropriate terms and conditions in this permit that limit the emissions of Volatile Organic Material (VOM) from the above-listed equipment below the levels that would trigger the applicability of these rules.
- d. A construction permit covers construction activity taking place on or after the date of issuance of the permit. Even though the issuance of this permit indicates that the Illinois EPA has found that the application for the subject equipment met 35 Ill. Adm. Code 201.155, the standards of issuance of a construction permit, this permit does not cover and in no way condones or approves any construction of the subject emission units or air pollution control equipment which took place before the date of issuance of this permit.
- e. Operation of the equipment listed above is allowed under this construction permit for a period of twelve (12) months from the date of initial startup of any of the above-listed equipment.
- 2a. The Metal Recovery Plant is subject to 35 Ill. Adm. Code Part 212 Subpart B (Visible Emissions). Pursuant to 35 Ill. Adm. Code 212.123(a), no person shall cause or allow the emission of smoke or other particulate matter, with an opacity greater than 30 percent, into the atmosphere from any emission unit other than those emission units subject to 35 Ill. Adm. Code 212.122.
  - b. Pursuant to 35 Ill. Adm. Code 212.123(b), the emission of smoke or other particulate matter from any such emission unit may have an opacity greater than 30 percent but not greater than 60 percent for a period or periods aggregating 8 minutes in any 60 minute period provided that such opaque emissions permitted during any 60 minute period shall occur from only one such emission unit located within a 305 m (1000 ft) radius from the center point of any other such emission unit owned or operated by such person, and provided further that such opaque emissions permitted from each such emission unit shall be limited to 3 times in any 24 hour period.
  - c. This source is subject to 35 Ill. Adm. Code Part 212 Subpart K (Fugitive Particulate Matter). Pursuant to 35 Ill. Adm. Code 212.301, no person shall cause or allow the emission of fugitive particulate matter from any process, including any material handling or storage activity, that is visible by an observer looking generally toward the zenith at a point beyond the property line of the source.
  - d. Pursuant to 35 Ill. Adm. Code 212.302(a), 35 Ill. Adm. Code 212.304 through 212.310 and 212.312 shall apply to all mining operations (SIC major groups 10 through 14), manufacturing operations (SIC major groups 20 through 39 except for those operations subject to 35 Ill. Adm. Code Part 212 Subpart S (Grain-Handling and Grain-Drying Operations) that

are outside the areas defined in 35 Ill. Adm. Code 212.324(a)(1)), and electric generating operations (SIC group 491), which are located in the areas defined by the boundaries of the following townships, notwithstanding any political subdivisions contained therein, as the township boundaries were defined on October 1, 1979, in the following counties:

Cook:

All townships

- Subpart L (Particulate Matter Emissions from Process Emission Units). Pursuant to 35 Ill. Adm. Code 212.321(a), except as further provided in 35 Ill. Adm. Code Part 212, no person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any new process emission unit which, either alone or in combination with the emission of particulate matter from all other similar process emission units for which construction or modification commenced on or after April 14, 1972, at a source or premises, exceeds the allowable emission rates specified in 35 Ill. Adm. Code 212.321(c).
- f. Pursuant to 35 Ill. Adm. Code 212.321(b), interpolated and extrapolated values of the data in 35 Ill. Adm. Code 212.321(c) shall be determined by using the equation:

$$E = A(P)^{B}$$

where:

P = Process weight rate; and

E = Allowable emission rate; and,

i. Up to process weight rates of 408 Mg/hr (450 T/hr):

|   | Metric | English |  |
|---|--------|---------|--|
| P | Mg/hr  | T/hr    |  |
| E | kg/hr  | lbs/hr  |  |
| A | 1.214  | 2.54    |  |
| В | 0.534  | 0.534   |  |

ii. For process weight rate greater than or equal to 408 Mg/hr (450 T/hr):

|   | Metric | English |
|---|--------|---------|
| P | Mg/hr  | T/hr    |
| E | kg/hr  | lbs/hr  |
| A | 11.42  | 24.8    |
| В | 0.16   | 0.16    |

g. Pursuant to 35 Ill. Adm. Code 212.321(c), Limits for Process Emission Units for Which Construction or Modification Commenced on or After April 14, 1972:

| Metric |       | English |        |
|--------|-------|---------|--------|
| P      | E     | P       | E      |
| Mg/hr  | kg/hr | T/hr    | lbs/hr |
| 0.05   | 0.25  | 0.05    | 0.55   |
| 0.1    | 0.29  | 0.10    | 0.77   |
| 0.2    | 0.42  | 0.20    | 1.10   |
| 0.3    | 0.64  | 0.30    | 1.35   |
| 0.4    | 0.74  | 0.40    | 1.58   |
| 0.5    | 0.84  | 0.50    | 1.75   |
| 0.7    | 1.00  | 0.75    | 2.40   |
| 0.9    | 1.15  | 1.00    | 2.60   |
| 1.8    | 1.66  | 2.00    | 3.70   |
| 2.7    | 2.1   | 3.00    | 4.60   |
| 3.6    | 2.4   | 4.00    | 5.35   |
| 4.5    | 2.7   | 5.00    | 6.00   |
| 9.     | 3.9   | 10.00   | 8.70   |
| 13.    | 4.8   | 15.00   | 10.80  |
| 18.    | 5.7   | 20.00   | 12.50  |
| 23.    | 6.5   | 25.00   | 14.00  |
| 27.    | 7.1   | 30.00   | 15.60  |
| 32.    | 7.7   | 35.00   | 17.00  |
| 36.    | 8.2   | 40.00   | 18.20  |
| 41.    | 8.8   | 45.00   | 19,20  |
| 45.    | 9.3   | 50.00   | 20.50  |
| 90.    | 13.4  | 100.00  | 29.50  |
| 140.   | 17.0  | 150.00  | 37.00  |
| 180.   | 19.4  | 200.00  | 43.00  |
| 230.   | 22.   | 250.00  | 48.50  |
| 270.   | 24.   | 300.00  | 53.00  |
| 320.   | 26.   | 350.00  | 58.00  |
| 360.   | 28.   | 400.00  | 62.00  |
| 408.   | 30.1  | 450.00  | 66.00  |
| 454.   | 30.4  | 500.00  | 67.00  |
|        |       |         |        |

#### where:

- P = Process weight rate in metric or T/hr, and
- E = Allowable emission rate in kg/hr or lbs/hr.
- 4. The Metal Recovery Plant is subject to 35 Ill. Adm. Code Part 218 Subpart G (Use of Organic Material). Pursuant to 35 Ill. Adm. Code 218.301, no person shall cause or allow the discharge of more than 3.6 kg/hr (8 lbs/hr) of organic material into the atmosphere from any emission unit, except as provided in 35 Ill. Adm. Code 218.302, 218.303, or 218.304 and the following exception: If no odor nuisance exists the limitation of 35 Ill. Adm. Code Part 218 Subpart G shall only apply to photochemically reactive material.
- 5. This permit is issued based on the Metal Recovery Plant not being subject to the New Source Performance Standards (NSPS) for Metallic Mineral Processing Plants, 40 CFR 60 Subpart LL because the Metal Recovery Plant is not used to produce metallic mineral concentrates from ore.
- 6. Pursuant to 35 Ill. Adm. Code 212.314, 35 Ill. Adm. Code 212.301 shall not apply and spraying pursuant to 35 Ill. Adm. Code 212.304 through 212.310 and 35 Ill. Adm. Code 212.312 shall not be required when the

wind speed is greater than 40.2 km/hr (25 mph). Determination of wind speed for the purposes of 35 Ill. Adm. Code 212.314 shall be by a one-hour average or hourly recorded value at the nearest official station of the U.S. Weather Bureau or by wind speed instruments operated on the site. In cases where the duration of operations subject to 35 Ill. Adm. Code 212.314 is less than one hour, wind speed may be averaged over the duration of the operations on the basis of on-site wind speed instrument measurements.

- 7. This permit is issued based on the Metal Recovery Plant not being subject to the control requirements of 35 Ill. Adm. Code Part 218 Subpart TT (Other Emission Units) because the VOM emissions from the Metal Recovery Plant are less than 2.5 tons/year. Pursuant to 35 Ill. 218.980(d), no limits under 35 Ill. Adm. Code Part 218 Subpart TT shall apply to emission units with emissions of VOM to the atmosphere less than or equal to 2.3 Mg (2.5 tons) per calendar year if the total emissions from such emission units not complying with 35 Ill. Adm. Code 219.986 does not exceed 4.5 Mg (5.0 tons) per calendar year.
- 8a. Pursuant to 35 Ill. Adm. Code 212.306, all normal traffic pattern access areas surrounding storage piles specified in 35 Ill. Adm. Code 212.304 and all normal traffic pattern roads and parking facilities which are located on mining or manufacturing property shall be paved or treated with water, oils or chemical dust suppressants. All paved areas shall be cleaned on a regular basis. All areas treated with water, oils or chemical dust suppressants shall have the treatment applied on a regular basis, as needed, in accordance with the operating program required by 35 Ill. Adm. Code 212.309, 212.310 and 212.312.
- b. Pursuant to 35 Ill. Adm. Code 212.308, crushers, grinding mills, screening operations, bucket elevators, conveyor transfer points, conveyors, bagging operations, storage bins and fine product truck and railcar loading operations shall be sprayed with water or a surfactant solution, utilize choke-feeding or be treated by an equivalent method in accordance with an operating program.
- c. Pursuant to 35 Ill. Adm. Code 212.309(a), the emission units described in 35 Ill. Adm. Code 212.304 through 212.308 and 35 Ill. Adm. Code 212.316 shall be operated under the provisions of an operating program, consistent with the requirements set forth in 35 Ill. Adm. Code 212.310 and 212.312, and prepared by the owner or operator and submitted to the Illinois EPA for its review. Such operating program shall be designed to significantly reduce fugitive particulate matter emissions.
- d. Pursuant to 35 Ill. Adm. Code 212.310, as a minimum the operating program shall include the following:
  - i. The name and address of the source;
  - ii. The name and address of the owner or operator responsible for execution of the operating program;
  - iii. A map or diagram of the source showing approximate locations of

- storage piles, conveyor loading operations, normal traffic pattern access areas surrounding storage piles and all normal traffic patterns within the source;
- iv. Location of unloading and transporting operations with pollution control equipment;
- v. A detailed description of the best management practices utilized to achieve compliance with 35 Ill. Adm. Code Part 212 Subpart K, including an engineering specification of particulate collection equipment, application systems for water, oil, chemicals and dust suppressants utilized and equivalent methods utilized;
- vi. Estimated frequency of application of dust suppressants by location of materials; and
- vii. Such other information as may be necessary to facilitate the Illinois EPA's review of the operating program.
- e. The operating program shall include provisions for a visual inspection of the Metal Recovery Plant operations. This inspection will be completed three times each day when the Metal Recovery Plant is in operation, and identify if any additional dust suppression measures are required. This inspection, and any corrective actions taken, will be recorded per the operating program procedures.
- f. The Fugitive Particulate Operating Program, as submitted by the Permittee pursuant to 35 Ill. Adm. Code 212.309 on August 10, 2018, is incorporated herein by reference. The source shall be operated under and shall comply with the provisions of this Fugitive Particulate Operating Program and any amendments to the Fugitive Particulate Operating Program submitted pursuant to Condition 8(c).
- g. Pursuant to 35 Ill. Adm. Code 212.312, the operating program shall be amended from time to time by the owner or operator so that the operating program is current. Such amendments shall be consistent with 35 Ill. Adm. Code Part 212 Subpart K and shall be submitted to the Illinois EPA within thirty (30) days of such amendment. Any future revision to the Fugitive Particulate Operating Program made by the Permittee during the permit term is automatically incorporated by reference provided the revision is not expressly disapproved, in writing, by the Illinois EPA. In the event that the Illinois EPA notifies the Permittee of a deficiency with any revision to the Fugitive Particulate Operating Program, the Permittee shall be required to revise and resubmit the Fugitive Particulate Operating Program within thirty (30) days of receipt of notification to address the deficiency.
- 9a. The Nonferrous material introduced to the Metal Recovery Plant shall be maintained at a moisture percentage of 2.5% or greater.
- b. The moisture content of a representative sample of Nonferrous material introduced to the Metal Recovery Plant at the Nonferrous material

conveyance via Z-Conveyor C01 shall be analyzed by a third party laboratory upon startup of the Metal Recovery Plant, and at least once per month thereafter when the Metal Recovery Plant is in operation.

- On a daily basis, the moisture content of the Nonferrous material shall be measured using a portable moisture meter, or equivalent device.
- d. The Permittee shall, in accordance with the manufacturer(s) and/or vendor(s) recommendations, perform periodic inspections and maintenance on the Metal Recovery Plant such that the equipment be kept in proper working condition and not cause a violation of the Environmental Protection Act or regulations promulgated therein.
- e. Within 30 days of the startup of the Metal Recovery Plant, the Permittee shall submit for Illinois EPA approval a Metal Recovery Plant operation and maintenance plan that details specific operation and maintenance practices for the equipment identified in this Permit, including frequencies of such specific activities and actions, individuals responsible for such activities and actions, and associated recordkeeping procedures.
- 10a. Operation of and PM emissions from the Metal Recovery Plant at the source shall not exceed the following limits:

|   | Process Rate               |                               | Emission<br>Factor      | PM Emission          |                      |
|---|----------------------------|-------------------------------|-------------------------|----------------------|----------------------|
| Emission Unit   | (Tons/Mo)                  | (Tons/Yr)                     | (lb/Ton)                | (Tons/Mo)            | (Tons/Yr)            |
| Batch Feed Loader (E01)<br>Screen (E02)<br>Screen (E03)<br>Conveyor Transfer Points | 30,700<br>30,700<br>10,700 | 306,600<br>306,600<br>107,310 | 0.003<br>0.025<br>0.025 | 0.04<br>0.19<br>0.07 | 0.35<br>1.92<br>0.67 |
| (C01-C24, C26-C31)  | 217,000                    | 2,170,000                     | 0.003                   | 0.16<br>Total:       | $\frac{1.62}{4.56}$  |

These limits are based upon maximum material throughput of 35 tons/hour, standard emission factors (Table 11.19.2-2, AP 42, Fifth Edition, Volume I, Update 2004 and Equation 1 Section 13.2.4.3, AP 42, Fifth Edition, Volume I, Update 2006), and 50% reduction by maintaining minimum moisture content of 2.5%.

- b. This permit is issued based on negligible emissions of PM from the following Nonferrous material handling process components: Zig-Zag air separators, the Eddy Current System, the Induction Sorting System, sizing screens, and storage bunkers/bins. For this purpose, emissions from each of these emission units shall not exceed nominal PM emission rates of 0.1 lb/hour and 0.44 ton/yr.
- c. This permit is issued based on negligible emissions of Volatile Organic Material (VOM) and combined Hazardous Air Pollutants (HAPs) from the Metal Recovery Plant. For this purpose, emissions from all emission units shall not exceed a nominal VOM emission rate of 0.1 lb/hour and 0.44 ton/yr of both VOM and combined HAPs.

- d. Compliance with the annual limits of this permit shall be determined on a monthly basis from the sum of the data for the current month plus the preceding 11 months (running 12 month total).
- 11a. Pursuant to 35 Ill. Adm. Code 201.282, every emission source or air pollution control equipment shall be subject to the following testing requirements for the purpose of determining the nature and quantities of specified air contaminant emissions and for the purpose of determining ground level and ambient air concentrations of such air contaminants:
  - i. Testing by Owner or Operator. The Illinois EPA may require the owner or operator of the emission source or air pollution control equipment to conduct such tests in accordance with procedures adopted by the Illinois EPA, at such reasonable times as may be specified by the Illinois EPA and at the expense of the owner or operator of the emission source or air pollution control equipment. The Illinois EPA may adopt procedures detailing methods of testing and formats for reporting results of testing. Such procedures and revisions thereto, shall not become effective until filed with the Secretary of State, as required by the APA Act. All such tests shall be made by or under the direction of a person qualified by training and/or experience in the field of air pollution testing. The Illinois EPA shall have the right to observe all aspects of such tests.
  - ii. Testing by the Illinois EPA. The Illinois EPA shall have the right to conduct such tests at any time at its own expense. Upon request of the Illinois EPA, the owner or operator of the emission source or air pollution control equipment shall provide, without charge to the Illinois EPA, necessary holes in stacks or ducts and other safe and proper testing facilities, including scaffolding, but excluding instruments and sensing devices, as may be necessary.
  - b. Testing required by Conditions 12 and 13 shall be performed upon a written request from the Illinois EPA by a qualified independent testing service.
- 12a. Pursuant to 35 Ill. Adm. Code 212.107, for both fugitive and nonfugitive particulate matter emissions, a determination as to the presence or absence of visible emissions from emission units shall be conducted in accordance with Method 22, 40 CFR Part 60, Appendix A, except that the length of the observing period shall be at the discretion of the observer, but not less than one minute. 35 Ill. Adm. Code 212 Subpart A shall not apply to 35 Ill. Adm. Code 212.301.
  - b. Pursuant to 35 Ill. Adm. Code 212.109, except as otherwise provided in 35 Ill. Adm. Code Part 212, and except for the methods of data reduction when applied to 35 Ill. Adm. Code 212.122 and 212.123, measurements of opacity shall be conducted in accordance with Method 9, 40 CFR Part 60, Appendix A, and the procedures in 40 CFR 60.675(c) and

- (d), if applicable, except that for roadways and parking areas the number of readings required for each vehicle pass will be three taken at 5-second intervals. The first reading shall be at the point of maximum opacity and second and third readings shall be made at the same point, the observer standing at right angles to the plume at least 15 feet away from the plume and observing 4 feet above the surface of the roadway or parking area. After four vehicles have passed, the 12 readings will be averaged.
- c. Pursuant to 35 Ill. Adm. Code 212.110(c), upon a written notification by the Illinois EPA, the owner or operator of a particulate matter emission unit subject to 35 Ill. Adm. Code Part 212 shall conduct the applicable testing for opacity or visible emissions at such person's own expense, to demonstrate compliance. Such test results shall be submitted to the Illinois EPA within thirty (30) days after conducting the test unless an alternative time for submittal is agreed to by the Illinois EPA.
- 13a. Within sixty (60) days after initial startup of the Metal Recovery Plant, the opacity of emissions from the Batch Feed Loader, the E02 Screen, and the E03 Screen shall be observed by a qualified observer during conditions that are representative of the maximum operating conditions in order to demonstrate compliance with 35 Ill. Adm. Code 212.123. The Illinois EPA may provide additional time for these observations upon written request from the Permittee which shows that it is not feasible to perform representative testing within the specified timeframes.
  - b. The following methods and procedures shall be used for testing of emissions, unless another method is approved by the Illinois EPA: Refer to 40 CFR Part 51, Appendix M and 40 CFR Part 60, Appendix A for USEPA test methods.
    - Visual Determination of the Opacity of Emissions USEPA Method 9 from Stationary Sources
  - c. At least sixty (60) days prior to the actual date of opacity observations, the Permittee shall submit a written test plan shall to the Illinois EPA, Bureau of Air Compliance Section. This plan shall include as a minimum:
    - i. The name (or other identification) of the emission unit(s) to be tested and the name and address of the facility at which they are located;
    - ii. The name and address of the independent testing service(s) performing the tests, with the names of the individuals who may be performing sampling and analysis and their experience with similar tests;
    - iii. The specific determinations of emissions and/or performance which are intended to be made, including the site(s) in the ductwork or stacks at which sampling will occur;

- iv. The specific conditions under which observations will be performed, including a discussion of why these conditions will be representative of maximum emissions, maximum operating rate, minimum control performance, the levels of operating parameters for the emission unit, including associated control equipment, at or within which compliance is intended to be shown, and the means by which the operating parameters will be determined;
- v. The test method(s) which will be used, with the specific analysis method, if the method can be used with different analysis methods. The specific sampling, analytical and quality control procedures which will be used with an identification of the standard methods upon which they are based;
- vi. Any minor changes in standard methodology proposed to accommodate the specific circumstances of testing, with justification;
- vii. Any proposed use of an alternative test method, with detailed justification; and
- viii. The format and content of the Source Test Report.
- d. The Permittee shall provide the Illinois EPA with written notification of testing at least thirty (30) days prior to testing to enable the Illinois EPA to have an observer present. This notification shall include the name of emission unit(s) to be tested, scheduled date and time, and contact person with telephone number.
- e. If testing is delayed, the Permittee shall promptly notify the Illinois EPA by e-mail of facsimile, at least five (5) days prior to the scheduled date of testing or immediately, if the delay occurs in the five (5) days prior to the scheduled date. This notification shall also include the new date and time for testing, if set, or a separate notification shall be sent with this information when it is set.
- f. The Permittee shall submit the Final Source Test Report(s) for these tests/observations accompanied by a cover letter stating whether or not compliance was shown, to the Illinois EPA without delay, within thirty (30) days after the test results are compiled, but no later than sixty (60) days after the date of testing, sampling or observations. The Final Source Test Report shall include as a minimum:
  - i. General information describing the test, including the name and identification of the emission source which was tested, date(s) and time(s) of testing/observation, names of personnel performing the tests, and Illinois EPA observers, if any;
  - ii. A summary of results;
  - iii. Description of test procedures and method(s), including description and map of emission units and sampling points,

sampling train, testing and analysis equipment, and test schedule;

- iv. Detailed description of testing/observation conditions, including:
  - A. List and description of the equipment (including serial numbers or other equipment specific identifiers) tested and process information (i.e., mode(s) of operation, process rate/throughput, fuel or raw material consumption rate, and heat content of the fuels);
  - B. Control equipment information (i.e., equipment condition and operating parameters) during testing; and
  - C. A discussion of any preparatory actions taken (i.e., inspections, maintenance and repair).
- v. Data and calculations, including copies of all raw data sheets and records of laboratory analyses, sample calculations, and data on equipment calibration. Identification of the applicable regulatory standards and permit conditions that the testing was performed to demonstrate compliance with, a comparison of the test results to the applicable regulatory standards and permit conditions, and a statement whether the test(s) demonstrated compliance with the applicable standards and permit conditions;
- vi. An explanation of any discrepancies among individual tests, failed tests or anomalous data;
- vii. The results and discussion of all quality control evaluation data, including a copy of all quality control data; and
- viii. The applicable operating parameters of the pollution control device(s) during testing (temperature, pressure drop, scrubbant flow rate, etc.), if any.
- g. Satisfactory completion of this test so as to demonstrate compliance with applicable emission standards and permit conditions is a prerequisite to issuance of an operating permit, pursuant to 35 Ill. Adm. Code 201.160(b).
- 14. Pursuant to 40 CFR 63.10(b)(3), if an owner or operator determines that his or her stationary source that emits (or has the potential to emit, without considering controls) one or more hazardous air pollutants regulated by any standard established pursuant to section 112(d) or (f) of the Clean Air Act, and that stationary source is in the source category regulated by the relevant standard, but that source is not subject to the relevant standard (or other requirement established under 40 CFR Part 63) because of limitations on the source's potential to emit or an exclusion, the owner or operator must keep a record of the applicability determination on site at the source for a period of 5 years after the determination, or until the source changes its

operations to become an affected source, whichever comes first. The record of the applicability determination must be signed by the person making the determination and include an analysis (or other information) that demonstrates why the owner or operator believes the source is unaffected (e.g., because the source is an area source). The analysis (or other information) must be sufficiently detailed to allow the USEPA and/or Illinois EPA to make a finding about the source's applicability status with regard to the relevant standard or other requirement. If relevant, the analysis must be performed in accordance with requirements established in relevant subparts of 40 CFR Part 63 for this purpose for particular categories of stationary sources. If relevant, the analysis should be performed in accordance with USEPA guidance materials published to assist sources in making applicability determinations under Section 112 of the Clean Air Act, if any. The requirements to determine applicability of a standard under 40 CFR 63.1(b)(3) and to record the results of that determination under 40 CFR 63.10(b)(3) shall not by themselves create an obligation for the owner or operator to obtain a Title V permit.

- 15. Pursuant to 35 Ill. Adm. Code 212.110(e), the owner or operator of an emission unit subject to 35 Ill. Adm. Code Part 212 shall retain records of all tests which are performed. These records shall be retained for at least three (3) years after the date a test is performed.
- 16a. The Permittee shall maintain records of the following items so as to demonstrate compliance with the conditions of this permit:
  - i. Records addressing use of good operating practices for the Metal Recovery Plant:
    - A. Records for periodic inspection of the Metal Recovery Plant with date, individual performing the inspection, and nature of inspection; and
    - B. Records for prompt repair of defects, with identification and description of defect, effect on emissions, date identified, date repaired, and nature of repair.
  - ii. The Permittee shall keep a copy of the Fugitive Particulate Operating Program, any amendments or revisions to the Fugitive Particulate Operating Program, and the Permittee shall also keep a record of activities completed according to the Fugitive Particulate Operating Program.
  - iii. Records demonstrating the moisture content of the Nonferrous material introduced into the Metal Recovery Plant;
  - iv. Records of daily visual inspections of the Metal Recovery Plant operations;
  - v. An analytical report that documents negligible VOM and HAPs in Nonferrous material;

- vi. Material throughput (tons/month and tons/year) in the Metal Recovery Plant;
- vii. Monthly and annual emissions of PM, VOM, and HAPs from the Metal Recovery Plant, with supporting calculations (tons/month and tons/year).
- b. All records and logs required by Condition 16(a) of this permit shall be retained at a readily accessible location at the source for at least five (5) years from the date of entry and shall be made available for inspection and copying by the Illinois EPA or USEPA upon request. Any records retained in an electronic format (e.g., computer storage device) shall be capable of being retrieved and printed on paper during normal source office hours so as to be able to respond to an Illinois EPA or USEPA request for records during the course of a source inspection.
- 17. Pursuant to 35 Ill. Adm. Code 212.110(d), a person planning to conduct testing for particulate matter emissions to demonstrate compliance shall give written notice to the Illinois EPA of that intent. Such notification shall be given at least thirty (30) days prior to the initiation of the test unless a shorter period is agreed to by the Illinois EPA. Such notification shall state the specific test methods from 35 Ill. Adm. Code 212.110 that will be used.
- 18. Pursuant to 35 Ill. Adm. Code 218.990, upon request by the Illinois EPA, the owner or operator of an emission unit which is exempt from the requirements of 35 Ill. Adm. Code Part 218 Subparts PP, QQ, RR, TT or 35 Ill. Adm. Code 218.208(b) shall submit records to the Illinois EPA within 30 calendar days from the date of the request that document that the emission unit is exempt from those requirements.
- 19a. If there is an exceedance of or a deviation from the requirements of this permit as determined by the records required by this permit or otherwise, the Permittee shall submit a report to the Illinois EPA's Bureau of Air Compliance Section in Springfield, Illinois within thirty (30) days after the exceedance or deviation. The report shall identify the duration and the emissions impact of the exceedance or deviation, a copy of the relevant records and information to resolve the exceedance or deviation, and a description of the efforts to reduce emissions from, and the duration of exceedance or deviation, and to prevent future occurrences of any such exceedance or deviation.
  - b. One (1) copy of required reports and notifications shall be sent to:

Illinois Environmental Protection Agency Bureau of Air Compliance Section (#40) P.O. Box 19276 Springfield, Illinois 62794-9276

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If you have any questions on this permit, please call Kunj Patel at 217/785-1705.

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Manager, Permit Section

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# STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF AIR POLLUTION CONTROL P. O. BOX 19506 SPRINGFIELD. ILLINOIS 62794-9506

## STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

July 1, 1985

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) authorizes the Environmental Protection Agency to impose conditions on permits which it issues.

The following conditions are applicable unless superseded by special condition(s).

- 1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire one year from the date of issuance, unless a continuous program of construction or development on this project has started by such time.
- 2. The construction or development covered by this permit shall be done in compliance with applicable provisions of the Illinois Environmental Protection Act, and Regulations adopted by the Illinois Pollution Control Board.
- 3. There shall be no deviations from the approved plans and specifications unless a written request for modification, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
- 4. The Permittee shall allow any duly authorized agent of the Agency upon the presentation of credentials, at reasonable times:
  - a. to enter the Permittee's property where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit,
  - b. to have access to and copy any records required to be kept under the terms and conditions of this permit,
  - c. to inspect, including during any hours of operation of equipment constructed or operated under this permit, such equipment and any equipment required to be kept, used, operated, calibrated and maintained under this permit,
  - d. to obtain and remove samples of any discharge or emission of pollutants, and
  - e. to enter and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
- 5. The issuance of this permit:
  - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located,
  - b. does not release the Permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities,
  - c. does not release the Permittee from compliance with the other applicable statues and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations,
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project, and

- e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
- 6. a. Unless a joint construction/operation permit has been issued, a permit for operation shall be obtained from the Agency before the equipment covered by this permit is placed into operation.
  - b. For purposes of shakedown and testing, unless otherwise specified by a special permit condition, the equipment covered under this permit may be operated for a period not to exceed thirty (30) days.
- 7. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
  - a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed, or
  - b. upon finding that any standard or special conditions have been violated, or
  - c. upon any violations of the Environmental Protection Act or any regulation effective thereunder as a result of the construction or development authorized by this permit.